INVOICES DUE ON/BEFORE 03/20/2025

VENDOR # / INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AFL193 AFLAC								
379943	03/12/25	01	PAYMENT DUE	010000002260			03/20/25	1,231.38
						INVOICE TOTAL:		1,231.38
						VENDOR TOTAL:		1,231.38
ATT138 ATTENTION TO DETAIL								
032025	03/06/25	01	CLEANING SERVICE-CITY HALL	010113005220			03/20/25	1,175.00
						INVOICE TOTAL:		1,175.00
						VENDOR TOTAL:		1,175.00
AZC876 AUTOZONE								
03561928166	03/05/25	01	PARTS	010720005642	00004945		03/20/25	107.64
						INVOICE TOTAL:		107.64
03561929340	03/07/25	01	PARTS	010720005642	00004945		03/20/25	20.89
						INVOICE TOTAL:		20.89
3561738258	05/21/24	01	PARTS	010720005642	00004945		03/20/25	212.99
						INVOICE TOTAL:		212.99
3561738262	05/21/24	01	PARTS	010720005642	00004945		03/20/25	-212.99
						INVOICE TOTAL:		-212.99
						VENDOR TOTAL:		128.53
BAT410 BATTERY SERVICE CORPORATION								
0117650	02/26/25	01	PARTS	010720005642	00006623		03/20/25	93.50
						INVOICE TOTAL:		93.50
						VENDOR TOTAL:		93.50
BRO300 BROWNELLS								
2025411975040	03/13/25	01	FIREARM SUPPLIES	010320005662	00019867		03/20/25	110.12
						INVOICE TOTAL:		110.12
						VENDOR TOTAL:		110.12

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BUR957 CHRISTOPHER B. BURKE								
#6A	03/11/25	01	ENGINEERING	033051005610			03/20/25	9,373.52
						INVOICE TOTAL:		9,373.52
						VENDOR TOTAL:		9,373.52
BUS9070 BUSINESS MANAGEMENT DAILY								
LT0504	03/14/25	01	SUBSCRIPTION RENEWAL	010320005664	00019874		03/20/25	199.00
						INVOICE TOTAL:		199.00
						VENDOR TOTAL:		199.00
CAIN30 JOSEPH CAINKAR								
250301	03/01/25	01	RETAINER	010107005614			03/20/25	1,600.00
						INVOICE TOTAL:		1,600.00
						VENDOR TOTAL:		1,600.00
CER232 CERTIFIED LABORATORIES								
9034755	02/13/25	01	PARTS	010720005642	00006689		03/20/25	801.95
						INVOICE TOTAL:		801.95
						VENDOR TOTAL:		801.95
CIV157 CIVICPLUS LLC								
326337	03/01/25	01	MUNICODE ONLINE HOST	010101005240			03/20/25	1,134.00
						INVOICE TOTAL:		1,134.00
						VENDOR TOTAL:		1,134.00
COM376 COMCAST								
235474931/963348866	03/01/25	01	RECURRING CHARGES	010320005300	00019878		03/20/25	839.97
						INVOICE TOTAL:		839.97
250301/939114059	03/01/25	01	RECURRING CHARGES	010320005300	00019875		03/20/25	785.00
						INVOICE TOTAL:		785.00
						VENDOR TOTAL:		1,624.97

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COM611 COMED								
250228/5576752222	02/28/25	01	MUNICIPAL LIGHTING	010720005292	00004219		03/20/25	2,133.84
						INVOICE TOTAL:		2,133.84
250312/4318495000	03/12/25	01	STRT,HWY,TRAFFIC,SGNL LTG	010720005291	00004219		03/20/25	960.34
						INVOICE TOTAL:		960.34
						VENDOR TOTAL:		3,094.18
COMED611 COMED								
250305/9355573000	03/05/25	01	STRT,HWY,TRAFFIC,SGNL LTG	010720005291	00004219		03/20/25	29.24
						INVOICE TOTAL:		29.24
						VENDOR TOTAL:		29.24
CONS464 CONSTELLATION NEWENERGY, INC								
250224/10584330	02/24/25	01	STRT,HWY,TRAFFIC,SGNL LTG	010720005291			03/20/25	206.93
						INVOICE TOTAL:		206.93
						VENDOR TOTAL:		206.93
COOK944 COOK COUNTY CLERK								
42202282025	02/28/25	01	LIEN RECORDINGS	022022045460			03/20/25	968.00
						INVOICE TOTAL:		968.00
						VENDOR TOTAL:		968.00
DIG280 DIGICERT, INC.								
INV1686968	03/04/25	01	TLS CERTIFICATES	022022005230	00008092		03/20/25	6,422.00
						INVOICE TOTAL:		6,422.00
						VENDOR TOTAL:		6,422.00
DLC863 DL COMFORT CONTROL LTD								
021205	03/07/25	01	HVAC SERVICE	010113005281			03/20/25	662.55
						INVOICE TOTAL:		662.55
						VENDOR TOTAL:		662.55

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
73973/2	02/17/25	01	SUPPLIES	010113005281			03/20/25	35.97
						INVOICE TOTAL:		35.97
73978/2	02/18/25	01	SUPPLIES	010113005281			03/20/25	4.77
						INVOICE TOTAL:		4.77
73979/2	02/18/25	01	SUPPLIES	010720005230	00004640		03/20/25	22.98
						INVOICE TOTAL:		22.98
73983/2	02/19/25	01	SUPPLIES	010539005990			03/20/25	40.36
						INVOICE TOTAL:		40.36
73988/2	02/20/25	01	SUPPLIES	010539005990			03/20/25	13.17
						INVOICE TOTAL:		13.17
73991/2	02/20/25	01	SUPPLIES	022022085520	00004640		03/20/25	14.58
						INVOICE TOTAL:		14.58
74008/2	02/24/25	01	SUPPLIES	010539005990			03/20/25	10.57
						INVOICE TOTAL:		10.57
74025/2	02/25/25	01	SUPPLIES	022022166025	00004640		03/20/25	7.39
						INVOICE TOTAL:		7.39
74029/2	02/26/25	01	SCREWS,NUTS,BOLTS	022022045460	00004640		03/20/25	25.75
						INVOICE TOTAL:		25.75
74041/2	02/28/25	01	SUPPLIES	010720005648	00004640		03/20/25	35.98
						INVOICE TOTAL:		35.98
74042/2	02/28/25	01	SUPPLIES	022022166025	00004640		03/20/25	19.98
						INVOICE TOTAL:		19.98
74046/2	02/28/25	01	SUPPLIES	022022045460	00004640		03/20/25	15.98
						INVOICE TOTAL:		15.98

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
74056/2	03/03/25	01	LIGHTS,BULBS,FUSES	010113005281			03/20/25	7.95
						INVOICE TOTAL:		7.95
74058/2	03/03/25	01	LIGHTS,BULBS,FUSES	010113005281			03/20/25	39.98
						INVOICE TOTAL:		39.98
74069/2	03/06/25	01	SUPPLIES	010720005230	00004640		03/20/25	74.91
						INVOICE TOTAL:		74.91
74074/2	03/06/25	01	SUPPLIES	010720005990	00004640		03/20/25	9.98
						INVOICE TOTAL:		9.98
74076/2	03/06/25	01	SUPPLIES	010720005990	00004640		03/20/25	45.65
						INVOICE TOTAL:		45.65
74082/2	03/07/25	01	TOOLS	010720005990	00004640		03/20/25	45.97
						INVOICE TOTAL:		45.97
						VENDOR TOTAL:		471.92
DUN730 DUNN-RITE BUILDING								
2250305	02/28/25	01	CUSTODIAL SERVICES	011120005641	00005736		03/20/25	1,297.00
						INVOICE TOTAL:		1,297.00
						VENDOR TOTAL:		1,297.00
EAS675 EJ USA, INC								
110250012215	03/03/25	01	MATERIALS	010720005282	00006692		03/20/25	1,544.44
						INVOICE TOTAL:		1,544.44
						VENDOR TOTAL:		1,544.44
GEC802 WELLS FARGO VENDOR FIN SERV								
5033513757	03/05/25	01	COPIER LEASE PAYMENT	011120005211	00004837		03/20/25	280.17
						INVOICE TOTAL:		280.17
						VENDOR TOTAL:		280.17

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GEK122 G.E. KLOOS MATERIAL CO								
12793	03/06/25	01	DRAINAGE MATERIALS	010720005282	00006736		03/20/25	1,797.20
						INVOICE TOTAL:		1,797.20
						VENDOR TOTAL:		1,797.20
GEM313 GEM ELECTRIC SUPPLY, INC								
900622	02/14/25	01	LIGHTS,BULBS,FUSES	010720005624	00006513		03/20/25	403.20
						INVOICE TOTAL:		403.20
900623	02/14/25	01	LIGHTS,BULBS,FUSES	010113005281			03/20/25	880.32
						INVOICE TOTAL:		880.32
900629	02/17/25	01	LIGHTS,BULBS,FUSES	010113005281			03/20/25	72.44
						INVOICE TOTAL:		72.44
900669	02/27/25	01	LIGHTS,BULBS,FUSES	010113005281			03/20/25	734.85
						INVOICE TOTAL:		734.85
						VENDOR TOTAL:		2,090.81
GRA100 GRANITE TELECOMMUNICATIONS								
688302401	03/01/25	01	BACKUP PHONE SERVICE	022022005230			03/20/25	165.79
						INVOICE TOTAL:		165.79
						VENDOR TOTAL:		165.79
HAY121 HAYES BEER DISTRIBUTING CO.								
640056	03/06/25	01	BEER FOR CONCESSIONS	070106005210	00001052		03/20/25	552.97
						INVOICE TOTAL:		552.97
						VENDOR TOTAL:		552.97
HEN101 DURBINS PIZZA								
250307	03/07/25	01	FOOD-SENIORS LUNCH	011120005655	00007563		03/20/25	299.96
						INVOICE TOTAL:		299.96
						VENDOR TOTAL:		299.96

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HOMED HOME DEPOT CREDIT SERVICES								
0010365	02/20/25	01	MATERIALS	022022005310	00007801		03/20/25	38.91
						INVOICE TOTAL:		38.91
5011073	03/07/25	01	MATERIALS	010720005230	00007801		03/20/25	54.97
						INVOICE TOTAL:		54.97
						VENDOR TOTAL:		93.88
IFEA IFEA								
250311/61133	03/11/25	01	SESAC MUSIC LICENSE	011120005612	00007564		03/20/25	365.00
						INVOICE TOTAL:		365.00
						VENDOR TOTAL:		365.00
ILL330 ILLINOIS NOTARY								
250304/FLETCHER	03/04/25	01	NOTARY-FLETCHER	010320005633	00019862		03/20/25	57.95
						INVOICE TOTAL:		57.95
						VENDOR TOTAL:		57.95
JWT180 REVELS TURF & TRACTOR, LLC								
338234	03/05/25	01	MOWER SERVICE	070105005132	00001073		03/20/25	2,006.50
						INVOICE TOTAL:		2,006.50
338236	03/05/25	01	MOWER MAINTENANCE	070105005132	00001073		03/20/25	1,230.00
						INVOICE TOTAL:		1,230.00
338494	03/07/25	01	MOWER MAINTENANCE	070105005132	00001073		03/20/25	463.50
						INVOICE TOTAL:		463.50
338585	03/10/25	01	MOWER CABLE	070105005132	00001073		03/20/25	243.56
						INVOICE TOTAL:		243.56
						VENDOR TOTAL:		3,943.56
LAC923 LACK & SONS FUNERAL								

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LAC923 LACK & SONS FUNERAL								
250310	03/10/25	01	TRANSPORT	010320005228	00019872		03/20/25	250.00
						INVOICE TOTAL:		250.00
						VENDOR TOTAL:		250.00
LAZ636 LAZY CREEK COFFEE								
250106	03/06/25	01	COFFEE	010101005990			03/20/25	54.46
						INVOICE TOTAL:		54.46
						VENDOR TOTAL:		54.46
LEN355 LENSLOCK INC								
0854-250302-RNL	03/02/25	01	LENSLOCK EQUIPMENT & SERVICE	320000006030	00019864		03/20/25	17,988.00
						INVOICE TOTAL:		17,988.00
						VENDOR TOTAL:		17,988.00
LEX283 LEXISNEXIS RISK SOLUTIONS								
1300094041	02/28/25	01	SUBSCRIPTION	010320005300	00019868		03/20/25	366.67
						INVOICE TOTAL:		366.67
						VENDOR TOTAL:		366.67
LIN622 LINDAHL BROS. INC								
A-27966	02/03/25	01	SURFACE	033051005613			03/20/25	971.85
						INVOICE TOTAL:		971.85
A-27970	02/03/25	01	SURFACE	033051005613			03/20/25	1,081.90
						INVOICE TOTAL:		1,081.90
A-27975	02/19/25	01	SURFACE	033051005613			03/20/25	790.50
						INVOICE TOTAL:		790.50
A-27985	02/19/25	01	SURFACE	033051005613			03/20/25	465.00
						INVOICE TOTAL:		465.00
						VENDOR TOTAL:		3,309.25

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MAR842	MARGARET CLEANING SERVICE							
259	03/05/25	01	CLEANING SERVICE	022022005326			03/20/25	315.00
						INVOICE TOTAL:		315.00
260	03/12/25	01	CLEANING SERVICE	022022005326			03/20/25	315.00
						INVOICE TOTAL:		315.00
						VENDOR TOTAL:		630.00
MEN914	MENARDS - BRIDGEVIEW							
35602	02/02/25	01	MATERIALS	070105005990	00001049		03/20/25	89.56
						INVOICE TOTAL:		89.56
36346	02/17/25	01	SUPPLIES	070105005132	00001049		03/20/25	35.84
						INVOICE TOTAL:		35.84
36352	02/17/25	01	SUPPLIES	070106005990	00001049		03/20/25	104.97
						INVOICE TOTAL:		104.97
36409	02/18/25	01	SUPPLIES	070105005132	00001049		03/20/25	31.40
						INVOICE TOTAL:		31.40
36468	02/19/25	01	SCREWS,NUTS,BOLTS	010113005281			03/20/25	97.61
						INVOICE TOTAL:		97.61
36553	02/20/25	01	SCREWS,NUTS,BOLTS	070105005990	00001049		03/20/25	7.98
						INVOICE TOTAL:		7.98
36747	02/24/25	01	SUPPLIES	022022045460	00006987		03/20/25	39.87
						INVOICE TOTAL:		39.87
36795	02/25/25	01	MATERIALS	070105005990			03/20/25	68.29
						INVOICE TOTAL:		68.29
36926	02/27/25	01	MATERIALS	070105005990	00001049		03/20/25	8.83
						INVOICE TOTAL:		8.83

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MEN914 MENARDS - BRIDGEVIEW								
36937	02/27/25	01	MATERIALS	070105005990	00001049		03/20/25	40.14
						INVOICE TOTAL:		40.14
37216	03/05/25	01	MATERIALS	070106005218	00001049		03/20/25	98.85
						INVOICE TOTAL:		98.85
37340	03/07/25	01	MATERIALS	070105005112	00001049		03/20/25	99.02
						INVOICE TOTAL:		99.02
						VENDOR TOTAL:		722.36
MID723 MIDCO ELECTRIC SUPPLY, INC								
0244794-IN	03/10/25	01	MATERIALS	010720005624			03/20/25	259.00
						INVOICE TOTAL:		259.00
						VENDOR TOTAL:		259.00
MIN990 MINUTEMAN PRESS 236								
981	03/14/25	01	BUILDING PLACARDS	010539005211			03/20/25	100.00
						INVOICE TOTAL:		100.00
994	03/14/25	01	INSPECTION CARDS	010539005212			03/20/25	432.33
						INVOICE TOTAL:		432.33
						VENDOR TOTAL:		532.33
NIC540 NICOR GAS								
250312/71059115957	03/12/25	01	SERVICE AT 10459 82 CT	022022005340	00006708		03/20/25	55.61
						INVOICE TOTAL:		55.61
250313/24167610005	03/13/25	01	SERVICE AT 9742 S 89 AVE	022022005340	00006708		03/20/25	342.44
						INVOICE TOTAL:		342.44
250313/53975343681	03/13/25	01	SERVICE AT 9012 DEERWOOD CT	022022005340	00006708		03/20/25	53.45
						INVOICE TOTAL:		53.45
						VENDOR TOTAL:		451.50

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NO2149 NO.23 FUTBOL LLC									
250312	03/12/25	01	SOCCER CLASS	011120005660	00007566		03/20/25	1,037.60	
						INVOICE TOTAL:			1,037.60
						VENDOR TOTAL:			1,037.60
NOR106 NORTH PALOS									
500	03/05/25	01	PLAN REVIEW-10219 S 81 CT	010539005012			03/20/25	100.00	
						INVOICE TOTAL:			100.00
501	03/05/25	01	INSPECT-10608 S ROBERTS RD	010539005012			03/20/25	50.00	
						INVOICE TOTAL:			50.00
504	03/11/25	01	INSPECT-8150 W 111 ST, UNIT 14	010539005012			03/20/25	50.00	
						INVOICE TOTAL:			50.00
						VENDOR TOTAL:			200.00
OFF104 THE OFFICER DOWN MEMORIAL PAGE									
5374	02/28/25	01	MOURNING BANDS	010320005255	00019858		03/20/25	160.00	
						INVOICE TOTAL:			160.00
						VENDOR TOTAL:			160.00
ORB158 ORBIS SOLUTIONS INC									
5577599	03/03/25	01	CYBERSECURITY	010320005900	00019865		03/20/25	1,646.03	
						INVOICE TOTAL:			1,646.03
5577637	03/10/25	01	COMPUTER SUPPORT	010320005900	00019870		03/20/25	3,673.20	
						INVOICE TOTAL:			3,673.20
						VENDOR TOTAL:			5,319.23
ORE946 O'REILLY AUTO PARTS									
2473-225531	03/05/25	01	PARTS	010720005642	00006272		03/20/25	19.54	
						INVOICE TOTAL:			19.54

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ORE946 O'REILLY AUTO PARTS								
2473-225824	03/07/25	01	PARTS	010720005642	00006272		03/20/25	254.34
						INVOICE TOTAL:		254.34
2473-226556	03/11/25	01	PARTS	010720005642	00006272		03/20/25	43.14
						INVOICE TOTAL:		43.14
2473-226564	03/11/25	01	PARTS	010720005642	00006272		03/20/25	79.49
						INVOICE TOTAL:		79.49
						VENDOR TOTAL:		396.51
PET845 PETTY CASH -COMMUNITY RESOURCE								
250312	03/12/25	01	FEST START UP BANK	011120005612	00007565		03/20/25	2,210.00
						INVOICE TOTAL:		2,210.00
						VENDOR TOTAL:		2,210.00
PITB371 PITNEY BOWES INC								
1027120804	03/13/25	01	POSTAGE INK	010101005310			03/20/25	91.29
						INVOICE TOTAL:		91.29
						VENDOR TOTAL:		91.29
POL855 POLICE PENSION FUND								
250301	03/01/25	01	EMPLOYER CONTRIBUTIONS	010119005160			03/20/25	108,350.00
						INVOICE TOTAL:		108,350.00
						VENDOR TOTAL:		108,350.00
POR112 PORTABLE EQUIPMENT COMPANY								
13520	03/07/25	01	EQUIPMENT	070105005990	00001083		03/20/25	272.87
						INVOICE TOTAL:		272.87
						VENDOR TOTAL:		272.87
PRA106 LINDE GAS & EQUIPMENT								

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PRA106 LINDE GAS & EQUIPMENT								
48482931	03/07/25	01	MATERIALS	010720005642			03/20/25	74.13
						INVOICE TOTAL:		74.13
48482932	03/07/25	01	MATERIALS	010720005642			03/20/25	73.77
						INVOICE TOTAL:		73.77
						VENDOR TOTAL:		147.90
PUB140 PUBLIC SAFETY DIRECT, INC								
104651	12/05/24	01	VEHICLE SWITCHOVER	010320006034	00019866		03/20/25	745.00
						INVOICE TOTAL:		745.00
104699	12/13/24	01	VEHICLE SWITCHOVER	010320006034	00019866		03/20/25	5,193.40
						INVOICE TOTAL:		5,193.40
104719	12/18/24	01	VEHICLE SWITCHOVER	010320006034	00019866		03/20/25	695.00
						INVOICE TOTAL:		695.00
						VENDOR TOTAL:		6,633.40
SAM435 SAM'S TECH SUPPLY INC								
186717	03/05/25	01	PARTS	010720005642	00004263		03/20/25	823.16
						INVOICE TOTAL:		823.16
						VENDOR TOTAL:		823.16
SCH108 SCHROEDER MATERIAL								
S1277814	03/03/25	01	MATERIALS	022022126020	00006719		03/20/25	92.00
						INVOICE TOTAL:		92.00
S1277837	03/04/25	01	MATERIALS	022022126020	00006719		03/20/25	184.00
						INVOICE TOTAL:		184.00
S1277841	03/04/25	01	MATERIALS	022022126020	00006719		03/20/25	543.60
						INVOICE TOTAL:		543.60

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SCH108 SCHROEDER MATERIAL								
S1277877	03/06/25	01	MATERIALS	022022126020	00006719		03/20/25	422.10
						INVOICE TOTAL:		422.10
						VENDOR TOTAL:		1,241.70
SHO126 SHOREWOOD HOME & AUTO INC.								
03-454752	03/11/25	01	PARTS	010720005642	00006543		03/20/25	159.97
						INVOICE TOTAL:		159.97
						VENDOR TOTAL:		159.97
SPE273 SPECIALTY MAT SERVICE								
0054671	02/26/25	01	MAT CLEANING	011120005641	00005754		03/20/25	78.65
						INVOICE TOTAL:		78.65
0056517	03/12/25	01	MAT CLEANING	010113005281			03/20/25	107.82
						INVOICE TOTAL:		107.82
						VENDOR TOTAL:		186.47
SUB415 SUBURBAN DOOR CHECK								
IN578530	02/28/25	01	SERVICE CALL	010320005674	00019878		03/20/25	355.00
						INVOICE TOTAL:		355.00
						VENDOR TOTAL:		355.00
SUB644 SUBURBAN TRUCK PARTS								
202204	03/04/25	01	PARTS	010720005642	00006421		03/20/25	7.48
						INVOICE TOTAL:		7.48
						VENDOR TOTAL:		7.48
TIR700 TIRECO DISTRIBUTORS								
INV6868133	03/05/25	01	TIRES	010720005642	00006380		03/20/25	436.68
						INVOICE TOTAL:		436.68
						VENDOR TOTAL:		436.68

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TRU405 TRUCKPRO HOLDING CORPORATION									
080-0982339	12/26/24	01	PARTS	010720005642	00004798		03/20/25	-49.26	
						INVOICE TOTAL:			-49.26
080-0983962	01/29/25	01	PARTS	010720005642	00004274		03/20/25	19.10	
						INVOICE TOTAL:			19.10
080-0985478	03/04/25	01	PARTS	010720005642	00004798		03/20/25	49.22	
						INVOICE TOTAL:			49.22
080-0986024	03/13/25	01	PARTS	010720005642	00004798		03/20/25	44.85	
						INVOICE TOTAL:			44.85
080-0986025	03/13/25	01	PARTS	010720005642	00004798		03/20/25	-49.22	
						INVOICE TOTAL:			-49.22
						VENDOR TOTAL:			14.69
UNI454 UNIFIRST CORPORATION									
1201133044	03/05/25	01	UNIFORM CLEANING	022021005065	00007794		03/20/25	88.21	
						INVOICE TOTAL:			88.21
1201134274	03/12/25	01	UNIFORM CLEANING	022021005065	00007794		03/20/25	150.37	
						INVOICE TOTAL:			150.37
						VENDOR TOTAL:			238.58
UNI902 UPS									
0000W4D768075	02/15/25	01	SHIPPING	010320005310	00019863		03/20/25	10.68	
						INVOICE TOTAL:			10.68
						VENDOR TOTAL:			10.68
VER255V VERIZON WIRELESS SERVICES LLC									
6107451370	03/01/25	01	WIRELESS SERVICE	010320005624	00019877		03/20/25	1,216.81	
						INVOICE TOTAL:			1,216.81

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VER255V VERIZON WIRELESS SERVICES LLC								
6107451371	03/01/25	01	WIRELESS SERVICE	990000005900			03/20/25	84.64
						INVOICE TOTAL:		84.64
						VENDOR TOTAL:		1,301.45
VGS746 V&G SERVICES, INC								
344	03/05/25	01	CARPET CLEANING	070106005990	00001599		03/20/25	520.00
						INVOICE TOTAL:		520.00
						VENDOR TOTAL:		520.00
VIL525 VILLAGE OF OAK LAWN								
250305/1-9990013-00	03/05/25	01	WATER SUPPLY	022022045415			03/20/25	197,092.74
						INVOICE TOTAL:		197,092.74
						VENDOR TOTAL:		197,092.74
VUL955 VULCAN CONSTRUCTION MATERIALS								
2587408	01/21/25	01	STONE	033051005613			03/20/25	3,164.12
						INVOICE TOTAL:		3,164.12
2659296	01/31/25	01	STONE	033051005613			03/20/25	2,093.08
						INVOICE TOTAL:		2,093.08
2660010	01/31/25	01	STONE	033051005613			03/20/25	2,924.28
						INVOICE TOTAL:		2,924.28
2836795	02/28/25	01	STONE	033051005613			03/20/25	1,902.49
						INVOICE TOTAL:		1,902.49
2836801	02/28/25	01	STONE	033051005613			03/20/25	2,447.43
						INVOICE TOTAL:		2,447.43
2864806	02/28/25	01	STONE	033051005613			03/20/25	1,303.37
						INVOICE TOTAL:		1,303.37
						VENDOR TOTAL:		13,834.77

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WAL102 CAPITAL ONE								
00913	03/07/25	01	SUPPLIES	010320005990	00019871		03/20/25	63.72
						INVOICE TOTAL:		63.72
01263-A	03/10/25	01	SUPPLIES	010320006033	00019869		03/20/25	104.03
						INVOICE TOTAL:		104.03
						VENDOR TOTAL:		167.75
WAR160 WAREHOUSE DIRECT								
5893634-0	03/12/25	01	OFFICE SUPPLIES	010101005210			03/20/25	172.25
						INVOICE TOTAL:		172.25
5894438-0	03/13/25	01	OFFICE SUPPLIES	010320006033	00010234		03/20/25	655.45
						INVOICE TOTAL:		655.45
5894825-0	03/13/25	01	OFFICE SUPPLIES	022022005310			03/20/25	91.64
						INVOICE TOTAL:		91.64
IN583255	03/13/25	01	COLOR COPIES	010101005625			03/20/25	41.99
						INVOICE TOTAL:		41.99
						VENDOR TOTAL:		961.33
WAR40 AL WARREN OIL COMPANY, INC								
W1729230	03/07/25	01	1600.10 GAL GASOLINE	022022166036	00007491		03/20/25	4,981.44
						INVOICE TOTAL:		4,981.44
						VENDOR TOTAL:		4,981.44
WEL103 WELLS FARGO FINANCIAL LEASING								
5033545812	03/07/25	01	MOWER LEASE	070107006030	00001600		03/20/25	681.41
						INVOICE TOTAL:		681.41
						VENDOR TOTAL:		681.41
WIL995 WILD GOOSE CHASE, INC.								

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WIL995 WILD GOOSE CHASE, INC.								
250378	03/01/25	01	PROPERTY INSPECT-GOOSE CONTROL	010720005648	00007562		03/20/25	922.00
						INVOICE TOTAL:		922.00
250494	03/01/25	01	PROPERTY INSPECT-GOOSE CONTROL	010720005648	00007562		03/20/25	600.00
						INVOICE TOTAL:		600.00
						VENDOR TOTAL:		1,522.00
WOP111 WORTH POST OFFICE								
250220	02/20/25	01	BULK MAILING PERMIT #26	022022045460			03/20/25	350.00
						INVOICE TOTAL:		350.00
250301	03/01/25	01	BULK MAILING PERMIT #26	022022005330			03/20/25	4,000.00
						INVOICE TOTAL:		4,000.00
						VENDOR TOTAL:		4,350.00
						TOTAL ALL INVOICES:		420,085.19